

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: WIZOREK, BETTY

§ Case No. 06-13827-BWB

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00
(without deducting any secured claims)

Assets Exempt: \$63,645.00

Total Distribution to Claimants: \$11,543.41

Claims Discharged

Without Payment: \$22,701.62

Total Expenses of Administration: \$5,503.20

3) Total gross receipts of \$ 17,046.61 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$17,046.61 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	6,378.20	5,503.20	5,503.20
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	34,838.11	34,245.03	11,543.41
TOTAL DISBURSEMENTS	\$0.00	\$41,216.31	\$39,748.23	\$17,046.61

4) This case was originally filed under Chapter 7 on October 26, 2006.
The case was pending for 49 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/07/2010 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PROCEEDS FROM PRE-PETITION SALE OF HOME	1249-000	17,024.00
Interest Income	1270-000	22.61
TOTAL GROSS RECEIPTS		\$17,046.61

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	2,454.44	2,454.44	2,454.44
THOMAS B. SULLIVAN, TRUSTEE	2200-000	N/A	100.00	100.00	100.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	3,765.00	2,890.00	2,890.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	33.73	33.73	33.73

INTERNATIONAL SURETIES,	2300-000	N/A	2.62	2.62	2.62
INTERNATIONAL SURETIES,	2300-000	N/A	10.25	10.25	10.25
INTERNATIONAL SURETIES,	2300-000	N/A	12.16	12.16	12.16
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	6,378.20	5,503.20	5,503.20

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank/Discover Financial Services	7100-000	N/A	13,292.87	13,292.87	7,870.14
2	eCAST Settlement Corporation assignee of HSBC Bank Nevada	7100-000	N/A	593.08	593.08	351.14
3	eCAST Settlement Corporation assignee of HSBC Bank Nevada	7100-000	N/A	593.08	0.00	0.00
4	Southeastern Asset Recovery Services	7100-000	N/A	2,776.46	2,776.46	1,643.82
5	Chase Bank USA, N.A.	7100-000	N/A	2,834.72	2,834.72	1,678.31
6	LVNV Funding LLC its successors and assigns as	7200-000	N/A	2,038.03	2,038.03	0.00
7	LVNV Funding LLC its successors and assigns as	7200-000	N/A	12,709.87	12,709.87	0.00
TOTAL GENERAL UNSECURED CLAIMS			0.00	34,838.11	34,245.03	11,543.41

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE
Filed (f) or Converted (c): 10/26/06 (f)
§341(a) Meeting Date: 12/07/06
Claims Bar Date: 04/05/07

Period Ending: 12/07/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 WEST SUBURBAN BANK, ROMEOVILLE	16,345.00	0.00		0.00	FA
2 HOUSEHOLD GOODS	2,440.00	0.00		0.00	FA
3 WEARING APPAREL	610.00	0.00		0.00	FA
4 FURS & JEWELRY	1,050.00	0.00		0.00	FA
5 IRA	39,000.00	0.00		0.00	FA
6 1996 CAMRY TOYOTA	3,000.00	0.00		0.00	FA
7 PROCEEDS FROM PRE-PETITION SALE OF HOME (u)	Unknown	Unknown		17,024.00	FA
Int INTEREST (u)	Unknown	N/A		22.61	FA
8 Assets Totals (Excluding unknown values)	\$62,445.00	\$0.00		\$17,046.61	\$0.00

Major Activities Affecting Case Closing:

INVESTIGATION OF PRE-PETITION REAL ESTATE TRANSFER; COLLECTING SETTLEMENT FUNDS OVER TIME

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): August 10, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****64-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4606

Period Ending: 12/07/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/13/07	{7}	BETTY WIZOREK	FIRST PAYMENT REGARDING SETTLEMENT OF PROCEEDS OF REAL ESTATE	1249-000	500.00		500.00
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.13		500.13
09/13/07	{7}	BETTY WIZOREK	SECOND PAYMENT REGARDING SETTLEMENT FROM PRE PETITION SALE OF HOME	1249-000	500.00		1,000.13
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.35		1,000.48
10/11/07	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		1,500.48
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.73		1,501.21
11/28/07	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		2,001.21
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.78		2,001.99
12/13/07	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		2,501.99
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.12		2,503.11
01/11/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		3,003.11
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	1.25		3,004.36
02/11/08	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2007 FOR CASE #06B-13827, BOND #016026455 - TERM 2/1/08-2/1/09	2300-000		2.62	3,001.74
02/12/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		3,501.74
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.66		3,502.40
03/11/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		4,002.40
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.70		4,003.10
04/09/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		4,503.10
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.60		4,503.70
05/12/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		5,003.70
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.62		5,004.32
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.63		5,004.95
07/10/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		5,504.95
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.67		5,505.62
08/15/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT FOR JULY AND 1/2 OF AUGUST/WILL PAY \$750 IN SEPTEMBER	1249-000	750.00		6,255.62
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.68		6,256.30
09/11/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	625.00		6,881.30
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.86		6,882.16
10/10/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	625.00		7,507.16
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.78		7,507.94

Subtotals :

\$7,510.56

\$2.62

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****64-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4606

Period Ending: 12/07/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.61		7,508.55
12/15/08	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	700.00		8,208.55
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.53		8,209.08
01/16/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		8,809.08
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,809.42
02/04/09	1002	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2008 FOR CASE #06B-13827, Bond#016026455 Voided on 02/05/09	2300-000		! 6.98	8,802.44
02/05/09	1002	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2008 FOR CASE #06B-13827, Bond#016026455 Voided: check issued on 02/04/09	2300-000		! -6.98	8,809.42
02/05/09	1003	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2008 FOR CASE #06B-13827, BOND#016026455	2300-000		10.25	8,799.17
02/13/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		9,399.17
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		9,399.51
03/16/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		9,899.51
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		9,899.92
04/09/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		10,399.92
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,400.33
05/18/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		10,900.33
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,900.74
06/12/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		11,400.74
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,401.22
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,401.70
08/14/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		12,001.70
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.49		12,002.19
09/14/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		12,602.19
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.50		12,602.69
10/16/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		13,202.69
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.52		13,203.21
11/13/09	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		13,703.21
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.56		13,703.77
12/15/09	{7}	BETTY L. WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		14,303.77
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.58		14,304.35
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.56		14,304.91

Subtotals :

\$6,807.22

\$10.25

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****64-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4606
Period Ending: 12/07/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/02/10	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	600.00		14,904.91
02/05/10	1004	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #06-13827, BOND#016026455 Voided on 02/05/10	2300-000		12.16	14,892.75
02/05/10	1004	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #06-13827, BOND#016026455 Voided: check issued on 02/05/10	2300-000		-12.16	14,904.91
02/05/10	1005	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #06-13827, BOND#016026455	2300-000		12.16	14,892.75
02/11/10	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		15,392.75
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.56		15,393.31
03/12/10	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		15,893.31
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		15,894.01
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.41		15,894.42
04/20/10		Wire out to BNYM account 9200*****6465	Wire out to BNYM account 9200*****6465	9999-000	-15,894.42		0.00

ACCOUNT TOTALS	25.03	25.03	\$0.00
Less: Bank Transfers	-15,894.42	0.00	
Subtotal	15,919.45	25.03	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,919.45	\$25.03	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****64-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4606
Period Ending: 12/07/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****64-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4606
Period Ending: 12/07/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****6465	Wire in from JPMorgan Chase Bank, N.A. account *****6465	9999-000	15,894.42		15,894.42
04/21/10	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	500.00		16,394.42
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.24		16,394.66
05/21/10	{7}	BETTY WIZOREK	SETTLEMENT PAYMENT	1249-000	624.00		17,018.66
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.70		17,019.36
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.70		17,020.06
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.73		17,020.79
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.71		17,021.50
09/20/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.08		17,021.58
09/20/10		To Account #9200*****6466	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		17,021.58	0.00

ACCOUNT TOTALS	17,021.58	17,021.58	\$0.00
Less: Bank Transfers	15,894.42	17,021.58	
Subtotal	1,127.16	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,127.16	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-13827-BWB
Case Name: WIZOREK, BETTY

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****64-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4606
Period Ending: 12/07/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/20/10		From Account #9200*****6465	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	17,021.58		17,021.58
09/20/10	10101	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$2,454.44, Trustee Compensation; Reference:	2100-000		2,454.44	14,567.14
09/20/10	10102	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$100.00, Trustee Expenses; Reference:	2200-000		100.00	14,467.14
09/20/10	10103	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$2,890.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,890.00	11,577.14
09/20/10	10104	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$33.73, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		33.73	11,543.41
09/20/10	10105	Discover Bank/Discover Financial Services	Dividend paid 59.20% on \$13,292.87; Claim# 1; Filed: \$13,292.87; Reference:	7100-000		7,870.14	3,673.27
09/20/10	10106	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA	Dividend paid 59.20% on \$593.08; Claim# 2; Filed: \$593.08; Reference:	7100-000		351.14	3,322.13
09/20/10	10107	Southeastern Asset Recovery Services	Dividend paid 59.20% on \$2,776.46; Claim# 4; Filed: \$2,776.46; Reference:	7100-000		1,643.82	1,678.31
09/20/10	10108	Chase Bank USA, N.A.	Dividend paid 59.20% on \$2,834.72; Claim# 5; Filed: \$2,834.72; Reference:	7100-000		1,678.31	0.00

ACCOUNT TOTALS	17,021.58	17,021.58	\$0.00
Less: Bank Transfers	17,021.58	0.00	
Subtotal	0.00	17,021.58	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$17,021.58	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****64-65	15,919.45	25.03	0.00
Checking # ***-*****64-66	0.00	0.00	0.00
MMA # 9200-*****64-65	1,127.16	0.00	0.00
Checking # 9200-*****64-66	0.00	17,021.58	0.00
	\$17,046.61	\$17,046.61	\$0.00